

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

118

VENTURA COUNTY BENEFIT PROGRAMS
1067 SOUTH SATICOY AVENUE
VENTURA, CA 93004

Name and Address of Charitable Organization:

CT No. 60840 F.E.I.N. No. 33-0107817

AMERICAN WHEELCHAIR VETERANS ASSN.

Name of Charity

5355 MADRE MESA DRIVE

Address of Charity

LAS VEGAS, NEVADA 89108

City, State, and ZIP Code of Charity

National Campaign ☐

California Campaign ☐

TELEMARKETING

(Type of Activity)

held (on) (from) JAN 01, 20 02 to DEC 31, 20 02

(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

Fee ☒ Percentage ☐

If other, provide brief explanation _____

Other ☐

1. REVENUE

A. Cash contributions

6645 A.

B. Entertainment sales or admission charges

_____ B.

C. Sales from products

10,842 C.

D. Advertisement sales

_____ D.

E. Membership fees

_____ E.

F. Other sources: (Specify)

a. _____ Fa.

b. _____ Fb.

c. _____ Fc.

d. _____ Fd.

G. TOTAL REVENUE

17,497 G.

2. EXPENSES

A. Fees or commissions

4,957 A.

B. Salaries

_____ B.

C. Payroll taxes

_____ C.

D. Employee benefits

_____ D.

E. Cost of merchandise for resale

4,231 E.

F. Cost of entertainment

_____ F.

G. Postage

90 G.

H. Advertising

_____ H.

I. Telephone

674 I.

J. Rental of equipment

_____ J.

K. Facilities charge

_____ K.

L. Permits

564 L.

M. Other expenses: (Specify)

a. BANK CHARGES 206 Ma.

b. PRINTING & COPIES 52 Mb.

c. INSURANCE & SURETY BOND 1614 Mc.

d. MISCELLANEOUS 86 Md.

N. TOTAL EXPENSES

12,474 N.

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3. Amount to Charity 5,023 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 5,023 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following: _____

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Printed Name VIVIAN ORIVIVO Title OWNER Date 1/14/03

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) Printed Name JAMES E SMITH Title PRESIDENT Date 1/21/03

Signature of authorized officer/director (Charity) Printed Name RITA NORTH Title SECRETARY Date 1-21-03

Attorney General's
Registry of Charitable Trusts

JAN 24 2003

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